COMMITTEE'S REPO	PT Itions and that are not candidate committees)
(filed by committees that support or oppose one or more candidates and/or proposing 1. Full Name and Address of Political Committee LOUISIANA ACTION COMMITTEE FOR RURAL ELECTRIFICATION	OFFICE USE ONLY
10725 Airline Hwy BATON ROUGE, La.	PAC Drouttly 11/7
BATON ROUGE, La. 70816	1/1 65
2. Date of Primary	
This report covers from OCTOBER 1, 2005 through OCTOBER 31, 2005	
3. Type of Report: 180th day prior to primary40th day after general90th day prior to primaryAnnual30th day prior to primaryMonthly	SCANNED NOV 0 9 2005 DM
10th day prior to primary10th day prior to generalAmendment to prior report	CONTRACTOR OF THE CASE
a. Name b. Position c. Address MIKE GUIDRY Chairperson 10725 AIRLINE HWY RANDALL C. PIERCE Treasurer 10725 AIRLINE HWY	; BATON ROUGE, La. 70816 ; BATON ROUGE, La. 70816
Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if r a. Name & Address of Candidate/Description of Proposition	necessary) c. <u>Political Party</u> d. <u>Support/Oppose</u>
6. Is the Committee supporting the entire ticket of a political party? Yes	X No If "yes", which party?
7. a. Name of Person Preparing Report John S. Dowling + Com.	PANY
b. Daytime Telephone 337 - 948 - 4848	to a god correct to the best of our knowledge information and
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no expenditures have been made nor contributions received that have not been report the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.	orted herein, and that no information required to be reported by
This 2 th Movember, 2005	
Mike Study Signature of Committee/Chairperson	225 293 - 3450 Daytime Telephone

215 293 - 3450 Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

Signature of Committee Treasurer, if any

SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	106.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	106.00
5. Other Receipts (Schedule A-3)	1.80
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	107.80

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	1,000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	1,000.00
13. Other Disbursements (Schedule E-4)	12.88
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	1,012.88

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	14, 251. 75
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	107.80
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	1.012.88
20. Funds on hand at close of reporting period	13, 346.67

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	0	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	0	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)		

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Rep a. Date(s)	porting Period b. Amount(s)	3. Total this Year
BEAUREGARD ELECTRIC 1010 EAST FIRST STREET PERIOPER, La. 70634 POLITICAL COMMITTEE? YES X NO	10 - 3-05	44.00	527.50
VALLEY ELECTRIC 1725 TEXAS STREET NATCHITOHES, LA. 71457 POLITICAL COMMITTEE? YES X NO	10-7-05	18.00	180.00
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE? YES NO			
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE?YESNO			
POLITICAL COMMITTEE?YESNO 4. SUBTOTAL (this page)			N/A
TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) TO	TAL (complete only on last pa	age of this schedule)	6.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WHITNEY NATIONAL BANK P.O. BOX 61260	INTEREST EARNED	10-31-05	1.80
NEW ORLEANS, LA. 70161			
4. Total OTHER RECEIPTS during this reporting period		•	1.80

SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

BOSSIER CITY, LA. 7/172 DALE ERDEY D. BOX 908	1. Name and Address of Recipient Candidate	nis Reporting Period b. Amount(s)	
P.O. BOX 72624 BOSSIER CITY, LA 71172 DALE ERDEY P.O. BOX 908 LIVINGSTON, La. 70754 10-4-05 250.00	4272 FRONT ST.	10-4-05	500.00
DALE ERDEY P.O. BOX 908 LIVINGSTON, La. 70754 10-4-05 250.00	JANE SMITH P.O. BOX 72624	10-4-05	250.00
	P.O. Box 908	10-4-05	250.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,000.00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

Name and Address of Recipient	2. Date	3. Explanation	4. Amount
WHITNEY NATIONAL BANK P.O. BOX 61260 NEW ORLEANS, LA. 70161	10-5-05	BANK CHARGES	12.88
, —, , —, , —, , —, , —, , —, , —, , —			
5. Total OTHER DISBURSEMENTS during this reporting	g period	<u> </u>	12.88

		LA. ACRE						
		TRANSACTION	S			,		
	,	2005						
			.					
	<u> </u>		0 - 4-15 - 41					
			Contribution					
200			by Members	DEALIDEO ADO		JEFF	WASHINGTON-	
		DEDOOIT	Credit	BEAUREGARD	VALLEY	DAVIS	ST. TAMMANY	NORTHEAST
JAN		DEPOSIT	35.00	35.00		-		
		DEPOSIT	234.00	-	18.00	216.00		
FEB	1	DEPOSIT	35.00	35.00				
		DEPOSIT	18.00		18.00			
		DEPOSIT	35.00	35.00				
MAR		DEPOSIT	18.00		18.00			
		DEPOSIT	75.00	75.00				
APR	11	DEPOSIT	57.50	39.50	18.00			
	29	DEPOSIT	44.00	44.00	10.00			
MAY		DEPOSIT	18.00	14.00	18.00			
		DEPOSIT	44.00	44.00	10.00			
JUN	10	DEPOSIT	18.00	44.00	10.00			
JULY	ρ	DEPOSIT	44.00	11.00	18.00			
JULI		DEPOSIT		44.00	10.00			
AUG.		DEPOSIT	18.00		18.00			
AUG.	3	DEPOSIT	44.00	44.00				·
OF 5-			1,193.00		18.00		1,175.00	
SEPT.		DEPOSIT	1,145.00	44.00	v			1,101.00
	13	DEPOSIT	18.00		18.00			
OCT		DEPOSIT	44.00	44.00				
		DEPOSIT	18.00		18.00			
	28	DEPOSIT	44.00	44.00				
			3,199.50	527.50	180.00	216.00	1,175.00	1,101.00
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